



**State of Tennessee  
Department of State**

Division of Elections  
312 Eighth Avenue North  
9<sup>th</sup> Floor, William R. Snodgrass Tower  
Nashville, Tennessee 37243  
Phone: (615) 741-7956 Fax: (615) 741-1278

March 26, 2007

U.S. Election Assistance Commission  
Office of the Executive Director  
1225 New York Avenue, NW – Suite 1100  
Washington, D.C. 20005

**RE: Section 251 Financial Report and Narrative for Federal Fiscal Year 2006**

Dear Election Assistance Commission:

Enclosed is the financial report detailing how Tennessee spent monies allocated under Title II, Section 251 of the Help America Vote Act for the time period between October 1, 2005 and September 30, 2006.

Below is a detailed list of expenditures made by Tennessee with the funds provided under Title II, Section 251 between the months of October 1, 2005 and September 30, 2006.

**1. Title III, Section 301(a) (1), (2) and (3): Voting Systems Standards**

Tennessee purchased five thousand nine hundred and forty four (5,944) new voting machines which totaled \$18,531,415.23. Section 301 mandates that all voting systems meet certain requirements. These machines were purchased in order to comply with Section 301 of the Act.

Attached is a detailed summary of the number and type of voting machines purchased for each county. Additionally, one county was reimbursed a percentage of the cost of machines purchased after the 2000 election and before the passage of the HAVA.

This money was spent to comply with Tennessee's State Plans in the following manner. Tennessee had to purchase a DRE machine for each precinct that would allow individuals with disabilities to vote independently. Approximately

forty-three (43) counties had to replace their punchcard and lever systems with voting systems that complied with Section 301 of the Act. Requirements payments had to be used once the Title I, Section 102 money was spent on this activity. There were also one hundred and eighty-eight (188) precincts that needed to upgrade their central base optical scan systems to precinct base optical scan systems. These purchases brought Tennessee into compliance with Section 301 of the Act.

## **2. Title III, Section 302 (a): Provisional Voting**

Tennessee spent \$5,330.00 on provisional ballot bags. Ballot bags are used to retain and transport the provisional ballots during the voting period.

Section 302 of the Act mandated that provisional voting be implemented in the State and Tennessee implemented such a law on July 1, 2003.

<b>PROGRAM, FUNCTION OR TASKS</b>	<b>PERMISSIBLE USE OF FUNDS</b>	<b>TOTAL EXPENDITUES</b>
Voting Systems Standards	Section 301(a) (1), (2) and (3)	\$18,531,415.23
Provisional Ballot Bags	Section 302 (a)	\$ 5,339.00
Administrative Costs		\$ 292.73
		<b>\$18,537,046.96</b>

If you have any questions regarding the above information, please contact me at 615-741-7956.

Sincerely,

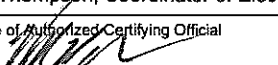


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Brook Thompson  
Coordinator of Elections  
State of Tennessee  
312 8<sup>th</sup> Avenue N  
WST 9<sup>th</sup> Floor  
Nashville, Tennessee 37243

# FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U. S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title II, 251		OMB Approval No. 0348-0039	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) State of Tennessee, Division of Elections 9th Floor, TN Tower, 312 8th Avenue, N., Nashville, TN 37243					
4. Employer Identification Number 62-6001445		5. Recipient Account Number or Identifying Number CFDA #90.401		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 7/13/2004		To: (Month, Day, Year) Until Disbursed		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2005 To: (Month, Day, Year) 9/20/2006	
10. Transactions:		I Previously Reported	I This Period	III Cumulative	
a. Total outlays		583.15	18,537,046.96	18,537,630.11	
b. Refunds, rebates, etc.		0.00	0.00	0.00	
c. Program income used in accordance with the deduction alternative		0.00	0.00	0.00	
d. Net outlays (Line a, less the sum of lines b and c)		583.15	18,537,046.96	18,537,630.11	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions		0.00	0.00	0.00	
f. Other Federal awards authorized to be used to match this award		0.00	0.00	0.00	
g. Program income used in accordance with the matching or cost sharing alternative		0.00	0.00	0.00	
h. All other recipient outlays not shown on lines e, f or g		29.16	926,852.35	926,881.51	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)		29.16	926,852.35	926,881.51	
j. Federal share of net outlays (line d less line i)		553.99	17,610,194.61	17,610,748.60	
k. Total unliquidated obligations				0.00	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				0.00	
n. Total Federal share (sum of lines j and m)				17,610,748.60	
o. Total Federal funds authorized for this funding period				49,093,728.39	
p. Unobligated balance of Federal funds (Line o minus line n)				31,482,979.79	
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r and s)				0.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate box) <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
		b. Rate 0	c. Base 0	d. Total Amount 0.00	e. Federal Share 0.00
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. Interest earned on requirements payments - \$1,681,848.91; cumulative - \$2,857,598.39; 5% match - \$2,433,480.53; cumulative interest earned on match - \$165,816.20; MOE spent FY 06 - \$715,946.21; MOE budgeted FY 07 - \$803,000					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Brook Thompson, Coordinator of Elections				Telephone (Area code, number and extension) (615) 741-7956	
Signature of Authorized Certifying Official 				Date Report Submitted March 23, 2007	

Vendor	COUNTY	Total Vote Machines	Infinity	Ivotronic	Audio IVO	DAU	Estate	JBC	TSX	TSX Audio
Hart Eslate Mvote	ANDERSON	87	0	0	0	35	52	35	0	0
	BEDFORD	19	19	0	0	0	0	0	0	0
Hart Eslate	BENTON	40	0	0	0	7	33	8	0	0
Hart Eslate	BLED SOE	39	0	0	0	16	23	16	0	0
Hart Eslate	BLOUNT	140	0	0	0	40	100	40	0	0
Mvote	BRADLEY	98	98	0	0	0	0	0	0	0
Hart Eslate	CAMPBELL	62	0	0	0	23	39	25	0	0
Mvote	CANNON	23	23	0	0	0	0	0	0	0
Mvote	CARTER	34	34	0	0	0	0	0	0	0
Hart Eslate	CHEATHAM	42	0	0	0	12	30	13	0	0
Hart Eslate	CHESTER	43	0	0	0	17	26	18	0	0
Hart Eslate	CLAIBORNE	36	0	0	0	20	16	20	0	0
Mvote	CLAY	16	16	0	0	0	0	0	0	0
Mvote	COCKE	45	45	0	0	0	0	0	0	0
Mvote	CROCKETT	30	30	0	0	0	0	0	0	0
Mvote	CUMBERLAND	66	66	0	0	0	0	0	0	0
ES&S	DAVIDSON	619	0	419	200	0	0	0	0	0
Mvote	DEKALB	27	27	0	0	0	0	0	0	0
Hart Eslate	DICKSON	54	0	0	0	20	34	21	0	0
Mvote	DYER	56	56	0	0	0	0	0	0	0
Mvote	FAYETTE	58	58	0	0	0	0	0	0	0
Mvote	FENTRESS	16	16	0	0	0	0	0	0	0

Vendor	COUNTY	Total Vote Machines	MicroVote Infinity	ES&S Ivotronic	ES&S Audio IVO	Hart DAU	Hart Estate	Hart JBC	Demo	Diebold TSX
Mvote	FRANKLIN	24	24	0	0	0	0	0	0	0
Mvote	GIBSON	108	108	0	0	0	0	0	0	0
Mvote	GILES	31	31	0	0	0	0	0	0	0
Hart Estate	GRAINGER	22	0	0	0	11	11	12	0	0
Mvote	GRUNDY	28	28	0	0	0	0	0	0	0
Mvote	HAMBLEN	18	18	0	0	0	0	0	0	0
Diebold	HAMILTON	110	0	0	0	0	0	0	0	110
Hart Estate	HANCOCK	18	0	0	0	9	9	9	0	0
Mvote	HENRY	45	45	0	0	0	0	0	0	0
Hart Estate	HICKMAN	54	0	0	0	18	36	19	0	0
Hart Estate	HUMPHREYS	40	0	0	0	10	30	11	0	0
Mvote	JACKSON	25	25	0	0	0	0	0	0	0
Mvote	JEFFERSON	45	45	0	0	0	0	0	0	0
Mvote	JOHNSON	27	27	0	0	0	0	0	0	0
Hart Estate	KNOX	260	0	0	0	55	205	94	0	0
Mvote	LAUDERDALE	55	55	0	0	0	0	0	0	0
Mvote	LAWRENCE	60	60	0	0	0	0	0	0	0
Hart Estate	LOUDON	45	0	0	0	18	27	18	0	0
Mvote	MACON	20	20	0	0	0	0	0	0	0
Mvote	MARSHALL	19	19	0	0	0	0	0	0	0
ES&S	MAURY	110	0	85	25	0	0	0	0	0
Mvote	MEIGS	14	14	0	0	0	0	0	0	0
Mvote	MONTGOMERY	100	100	0	0	0	0	0	0	0
Hart Estate	MORGAN	32	0	0	0	13	19	14	0	0
ES&S	OBION	53	0	39	14	0	0	0	0	0

Vendor	COUNTY	Total Vote Machines	MicroVote Infinity	ES&S Ivotronic	ES&S Audio IVO	Hart DAU	Hart Estate	Hart JBC	Diebold TSX	Diebold TSX Audio
Mvote	OVERTON	39	39	0	0	0	0	0	0	0
Mvote	PERRY	22	22	0	0	0	0	0	0	0
ES&S	PICKETT	10	0	0	10	0	0	0	0	0
Mvote	PUTNAM	78	78	0	0	0	0	0	0	0
Hart Estate	RHEA	49	0	0	0	17	32	17	0	0
Hart Estate	ROANE	78	0	0	0	30	48	31	0	0
Mvote	ROBERTSON	56	56	0	0	0	0	0	0	0
Mvote	RUTHERFORD	125	125	0	0	0	0	0	0	0
Mvote	SCOTT	33	33	0	0	0	0	0	0	0
Mvote	SEQUATCHIE	23	23	0	0	0	0	0	0	0
Diebold	SHELBY	1,797	0	0	0	0	0	0	1,500	297
Mvote	SMITH	35	35	0	0	0	0	0	0	0
Mvote	STEWART	28	28	0	0	0	0	0	0	0
Hart Estate	SULLIVAN	128	0	0	0	32	96	33	0	0
Mvote	SUMNER	140	140	0	0	0	0	0	0	0
Mvote	TIPTON	78	78	0	0	0	0	0	0	0
Mvote	TROUSDALE	15	15	0	0	0	0	0	0	0
Mvote	UNICOI	28	28	0	0	0	0	0	0	0
Mvote	UNION	30	30	0	0	0	0	0	0	0
Mvote	VAN BUREN	16	16	0	0	0	0	0	0	0
Mvote	WARREN	23	23	0	0	0	0	0	0	0
Mvote	WASHINGTON	63	63	0	0	0	0	0	0	0
Mvote	WAYNE	37	37	0	0	0	0	0	0	0
		<b>5944</b>	<b>1976</b>	<b>543</b>	<b>249</b>	<b>403</b>	<b>866</b>	<b>454</b>	<b>1,500</b>	<b>407</b>

The Hart JBC is part of the Hart voting system and is not a separate voting system.